AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract l		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1	No.	5. Project No. (If applicable)
0003	2005JUL13	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other t	han Item 6)		Code
HQ AFSC AMSFS-CCA-M					
JOSEPH MARINA (309)782-6777					
ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390					
EMAIL: MARINAJ@AFSC.ARMY.MIL		acp.	D. C	4 D.D. D.	7 0
8. Name And Address Of Contractor (No., Stre	et City County State and	(Zin Code)	PAS 9A Amendme	ADP P	
o. Name And Address of Contractor (100, 500	et, city, county, state and	r same			110.
			w52P1J-04-R- 9 B. Dated (See		
			2005JUN08	Tum II)	
			10A. Modifica	tion Of Contract/	Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code	HIC ITEM ONLY ADDIT	ES TO AMENDMENTS OF SO	A ICITATION	IC.	
is extended, is not extended.	ied as set forth in item 14.	The nour and date specified for	r receipt of Of	iers	
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If rec	quired)				
12 ////	VEEL ON A A DRIVER WAS A	O MODIFICATIONS OF COM	TED A CITICADO	DEDG	
13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10			The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				_
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions and effects	tions of the document refe	renced in item 9A or 10A, as her	retofore chang	ed, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name And Title C	of Contracting	Officer (Type or	print)
			8	· • •	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America		16C. Date Signed
	_	Rv	/SIGNED/		
(Signature of person authorized to sign)		By(Signature of	Contracting (Officer)	
***************************************	•			~=	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PHN/SHN W52PlJ-04-R-0243	MOD/AMD 0003

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF THIS AMENDMENT IS TO ADD DATA ITEM (DD FORM 1423 REQUIREMENTS), CLIN 0002 TO SCHEDULE B FOR THIS SOLICITATION.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0243

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Name of Offeror or Contractor:

DECIDEN R - SUPPLIER OR REPUTCES AND PRICES/CRETS 1 LO 0 NOS CONTROL OF STATEMENT ARTICLE REPORT Packaging and Marking Packaging and Marking Packaging and Marking	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Packaging and Marking Inspection origin Acceptance INSPECTION origin Acceptance INSPECTION origin Acceptance Doc Suppl REL CR NILSTRIP ADDR SIS CR MARK FOR TE CD 001 POR FOINT: Destination SHIP TO: PARCEL POST ADDRESS (255555) SEE SECTION E DOUBLE FLACE NOUND DISPENSER FLARE SUU25 F/A PRON: UMAGNISH FRON AMD: 01 ANS CD: 41476036030 CHISTORIER FLOR POST ADDRESS FNS CASE IDENTIFIER: BR-B-ABE Packaging and Marking Inspection: Origin ACCEPTANCE: Origin Delivaries of Performance DOC SUPPL SHL CR MILSTRIP ADDRESS IS CR. MARK FOR TP CD 001 SHEGASING-OF DEADORS FROJ CD BRE BLK FT DEROOD DEL REL CD OUNTITY DAYS AFTER AMARD 001 12 0240	0001AA	FIRST ARTICLE TEST	1	LO	\$** NSP **	\$** NSP **
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: Contact DCMA for shipping instructions MARK FOR: MINISTERIO DA AERONAUTICA PARQUE DE MATERIAL BELICO DA AERONAUTICA RIO DE JANEIRO RJ BRASIL CEP 21941				
0002	DATA ITEM			\$** NSP **	\$** NSP **
	NOUN: DD FORM 1423 SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				